C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

ction I				1 450 1115	D) - /- / (2)
ame of Candidate or Political Con Michael Jorgenson	mmittee and Chairperson			ghi (if candidare) Senate	District (if any)
siling Address	Check If address change.	City and Zip	Home Pho	ne	Work Phone
953 E Point Hayden Or		Hayden Lake 8383	5 208	.762.451 <u>4</u>	208,762.7784
ane of Policial Treasurer					
ailing Address	Check if address change.	City and Zip	Hame Cho	me	Work Phone
03 E Sunrise Dr		Coeur d'Alene 838	15 208	.667.2701	208.772.6460
ction II					
nstructional manual for rep	type of report being filed, porting periods and due da ort is for the period from _	ites.	lates and check th	ne appropriate t	
7 Day Pro-Primary	y Report 🔲 🗆	30 Day Post-Primary R	eport [October 10	Prc-General Report
7 Day Pre-Genera	il Report 🕝	30 Day Post-General R	eport	Annual Rep	ort
☐ Scmi-Annual Rep	ort (Statewide Candidates	Only)			
Is this Report a	an amendment?	No Is th	is a Termination	Report?	Yes 🖸 No
Section III	STATEMENT OF I	NO CONTRIBUTION	S OR EXPEND	ITURES	
he appropriate dates and si section IV.	that I have received no con	carry forward the appropriate of the carry forward the appropriate of the carry for th	opriate "Calendar	Year to Date"	figures in Column II,
he appropriate dates and si Section IV. I hereby certify	ign this report. Be sure to	carry forward the appropriate of the carry forward the appropriate of the carry for th	opriate "Calendar	Year to Date"	figures in Column II,
he appropriate dates and si Section IV. I hereby certify Section IV To reach your Calendar Yes	that I have received no confrom/	carry forward the approntributions and have made through SUMMARY s report's Column I	opriate "Calendar	Year to Date" cs during this r	figures in Column II,
he appropriate dates and sidection IV. I hereby certify Section IV To reach your Calendar Years I gures to the Column II figures	that I have received no confrom/ ar to Date figure: Add this gures of your previous rep	carry forward the approntributions and have made through SUMMARY s report's Column I	opriate "Calendar ide no expenditur // COLUMN	Year to Date" res during this r	figures in Column II, eporting period COLUMN II
he appropriate dates and sidection IV. I hereby certify Section IV reach your Calendar Year gures to the Column II figures to the Mand January Cash on Hand On	that I have received no confrom/ ar to Date figure: Add this gures of your previous reputary 1, This Year*	summary stepped of the sport of	COLUMN This Perio	Year to Date" res during this r	eporting period COLUMN II lendar Year to Date
he appropriate dates and sidection IV. I hereby certify Section IV or each your Calendar Year igures to the Column II figures to the Column II figures 1; Cash on Hand Januline 2; Enter Cash Balance	that I have received no confrom	stributions and have many through SUMMARY s report's Column I port (except on line 6).	COLUMN This Peri	res during this residuring this residuring this residuring this residued.	eporting period COLUMN II lendar Year to Date
he appropriate dates and significant IV. I hereby certify Section IV To reach your Calendar Year and significant in the Column II figures to the Column II figures to the Cash Balance Cine 3: Total Contributions	that I have received no confrom	stributions and have many through SUMMARY s report's Column I port (except on line 6).	COLUMN This Peri	res during this residuring this residuring this residuring this residue the residual this residual t	column II column
he appropriate dates and sidection IV. I hereby certify Section IV To reach your Calendar Yeligures to the Column II figures to the Column II figures 2: Enter Cash Balance Line 3: Total Contributions Line 4: Subtotal (Add lines	that I have received no confrom	summary s report's Column I fort (except on line 6).	COLUMN This Period S XXXXX S 1.19 S 1,90	Year to Date" res during this r N I od Cal XX S 52.60 \$ 50.07 \$	COLUMN II lendar Year to Date 0.00 XXXXXX 32,029,22
he appropriate dates and sidection IV. I hereby certify Section IV To reach your Calendar Year igures to the Column II figures to the Column II figures 2: Enter Cash Balance Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures	that I have received no confrom	summary s report's Column I fort (except on line 6).	COLUMN This Perio \$	Year to Date" res during this r N I od Cal EX S 52.60 S 50.07 S 02.67 \$	COLUMN II lendar Year to Date 0.00 XXXXXX 32,029.22 32,023.22
Directions: If you had no che appropriate dates and sisection IV. I hereby certify Section IV To reach your Calendar Year figures to the Column II figures to the Column II figures 2: Enter Cash Balance Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures Line 6: Cash Balance at Cl	that I have received no confrom	summary s report's Column I fort (except on line 6).	COLUMN This Period \$	res during this residuring this residuring this residue to the residual transfer of the residual	column II, eporting period COLUMN II lendar Year to Date 0.00 XXXXX 32,023,22 32,023,22 31,846,55
the appropriate dates and since the property of the section IV. Section IV. Section IV. For reach your Calendar Year of the Column II figures to the Column II figures to the Column II figures. Total Contributions Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures Line 6: Cash Balance at Cl	that I have received no confrom	scarry forward the appropriate through	COLUMN This Period \$\frac{XXXXX}{S} = 1.10 \$\frac{1.70}{S} = 1.70 \$\frac{1.70}{S} = 5 \$\text{ar year.} eriod and the close	Year to Date" res during this r N I od Cal XX S 52.60 S 50.07 S 62.67 S 60.00 S 60.00	column II, eporting period COLUMN II lendar Year to Date 0.00 XXXXXX 32,023.22 32,023.22 31,846.55 176.67
the appropriate dates and since the certify I hereby certify Section IV. To reach your Calendar Year and since 1: Cash on Hand Januatine 2: Enter Cash Balance Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures Line 6: Cash Balance at Clumn 7: Outstanding Debt to This same figure should be This and the closing cash	that I have received no confrom	summary summar	COLUMN This Period \$\frac{XXXXX}{S} = 1.10 \$\frac{1.70}{S} = 1.70 \$\frac{1.70}{S} = 5 \$\text{ar year.} eriod and the close	Year to Date" res during this r N I od Cal XX S 52.60 S 50.07 S 62.67 S 60.00 S 60.00	COLUMN II lendar Year to Date 0.00 XXXXX 32,029.22 32,023.22 31,846.55 176.67 Ing period. ash on hand.
the appropriate dates and signed in IV. I hereby certify Section IV. To reach your Calendar Year and signes to the Column II figures to the Column II figures to the Column II figure 2: Enter Cash Balance Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures Line 6: Cash Balance at Clution 7: Outstanding Debt to This same figure should be the cash and cash	that I have received no confrom	summary summar	COLUMN This Period S XXXXX \$ 1.11 S 7.5 \$ 1.70 \$	res during this residual control contr	column II, eporting period COLUMN II lendar Year to Date 0.00 XXXXX 32,029.22 32,023.22 31,846.55 176.67

PO Box 83720 Bolse ID 83720-0080 phone: (208) 334-2852 fax: (208) 334-2282

required by law.

Signature of Political Treasurer

Page !



DETAILED SUMMARY PAGE

Name of Candidate or Committee Michael Jorgenson		From 10 / 18 / 04 to 10 / 31 / 04
U: Contrib	NITEMIZED	CONTRIBUTIONS oligins (\$50.00) or Less This Period
Total Nun		Total Amount \$0.07
		ED EXPENDITURES wenty-Five Dollars (\$25.00) This Period
Tou	al ubor 1	Total Amount \$ 5.00

		Total This Period
1 Number of Schedule A pages Attached		4.5
Contributions		
Uniternized Contributions (\$50 and less) from top of page	\$	0.07
Itemized Contributions (total all Schedule A sheets)	5	750.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	S	750.07
1 Number of Schedule B pages Attached		
Expenditures		
Unitermized Expenditures (less than \$25) from top of page	S	5.00
Itemized Expenditures (total all Schedule B sheets)	5	71.00
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	1,650.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	1,726.00
1 Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	2,000.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	150.00
Subtotal	= \$	2,150.00
Payment this Period (Total all C-2Bs - Payment this Period)	- s	1,650.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= S	500.00
0 Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	S	Marina

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	, of
	4
- 1	1 '

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10 / 19 / 04	i. Idaho Committee on Hospitality & Sports 111 S 1st St	s <u>250.00</u>	s	s
Primary General	Coeur d'Alene, ID 83814	S 750.00 Caleadar Year To Detc	Calonder Year To Desc	S Colonidar Year to Date
0 / 19 / 04	Coeur d'Alene Racing LTD 5100 Riverbend Ave	s <u>250.00</u>	s	s
Primary General	Post Falls, ID 83854	S 250.00 Calender V=av To Dece	SCalumdar Year To Date	Calendar Year to Dan
0 /18 /04	Verizon Good Government Club of Idaho PO Box 6000	s 250.00	s	s
Primary General	Coeur d'Alene, ID 83814	\$250.00 Calendar Year To Date	Colondar Your To Date	SCulouder Year to Dan
	4.	s	\$	s
☐ Primary ☐ General		SCulcular Year To Date	Calourder Year To Date	SCalendar Your to Da
	5.	s	s	s
Primary General		SCulonder Year To Data	S Calendar Year To Date	SCalcadar Yest to De
	6.		s	s
Primary General		SColondar Your To Drive	SCalendar Your To Date	SCalendar Year to Do
	7.	5	s	s
☐ Primary ☐ General	2	SCalonder Year To Date	SCalandar Year To Desa	SCalendar Year to Dr
	I.	s	s	s
Primary General		SCalonder Year To Date	SCalendar Yeer To Days	SCalendar Year to Da
	9.	5	5	s
Primary General		S Colondar Year To Date	SCalendar Your Ty Date	SColumnian Yater to De
	Subtotals of Columns A, B & C	s 750.00	s0.00	s0.
	Total This Page (add columns A, B & C)		Condition	s 750.

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

of Twenty-Five Dollars (\$25.00) or more this period

Pull Name, Mailing Address and Zip Code of Recipient Bank of America 357 W Canfield Ave Coeur d'Alene, ID 83815 urpose of Above Expenditure: Bank Charges	Carh or Check	In-Kind (non-monetary
Bank of America 357 W Canfield Ave Coeur d'Alene, ID 83815 Expose of Above Expenditure: Bank Charges	28.00	s
357 W Canfield Ave Coeur d'Alene, ID 83815 Expose of Above Expenditure: Bank Charges	s28.00	s
Coeur d'Alene, ID 83815 spose of Above Expenditure: Bank Charges	3	3
12	23 275 275 275 275	
Bank of America		
0 , 29 , 04 357 W Canfield Ave	43.00	
Coeur d'Alene, ID 83815	\$	S
urpose of Above Expenditure: Bank Charges		
2.		
		s
	\ <u> </u>	3
urpose of Above Expanditure:		
4.		
	No.	
	S	s
urpose of Abeve Expenditure:		
5.		
	\$	s
urpose of Above Expenditure:		
6.		
		-
	S	2
urpese of Above Expenditure:		
Subtotals of Columns A & B	s71.00	s0.0

SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee			Report Covering the Period		
Michael Jorgenson			From 10 / 18 / 04 to 10 / 31 / 04		
Directions: Complete this schodule if you incurred an obligation du debt. Do not include these entries on Schedule B.	ring this reporting peri-	od to purchase a	n item or service or made a payment on		
Line 1: Incurred Expenditures of Less Than \$25.00 This Period	Total Number _	0	Total Amount \$ 0.00		
Expenditures Incurred (Debts and Obligations) or Payment Ma	ide on Debt of \$25.00	or More This Pe	eriod:		
Full Name, Mailing Address as or Creditor	nd Zip Code		Purpose of Expenditure		
Debra Tom 14101 N Rodeo Rd Raphdrum, ID 83858			Campaign manager		
Outstanding Balance beginning this period 5	2,000.00				
Amount Incurred this period		Date Incurred	d 10/22/04		
Payment this period		Date of Payn	nent 10/22/04		
Outstanding Balance	500.00				
2.					
Outstanding Balance beginning this period \$					
Amount Incurred this period	G	Date Incurre	d		
Payment this period		Date of Payn	Date of Payment		
Outstanding Balance\$					
3.					
Outstanding Balance beginning this period \$		T	1		
Amount Incurred this period		Date Incurre			
Outstanding Balance		Date of Payr	ment		
4.		·····			
Outstanding Balance beginning this period \$					
Amount Incurred this period		Date Incurre			
Payment this period\$		Date of Payr	ment		
Outstanding Balance \$					
5,					
Outstanding Balance beginning this period \$					
Amount Incurred this period		Date Incurre			
Payment this period\$		Date of Payr	ment		
Outstanding Balance			252246		
Totals of this Page					
Line 2: Amount Incurred This Period (Carry forward to P.	age 2, Under Incurre	d Expenditure:	s) \$150.00		
Line 3: Payment This Period (Carry forward to Page 2, un Expenditures and Incurred E			s1,650.00		